

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**SEPTEMBER 27, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**6105 ANTELOPE VALLEY MOSQUITO & VECTOR CONTROL**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
PALMDALE - PROJECT # 4 AIN # 3003-002-911 & 3003-002-920	0.00	861.57	861.57	0.00	861.57
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$861.57</b>	<b>\$861.57</b>	<b>\$0.00</b>	<b>\$861.57</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>861.57</b>	<b>0.00</b>	<b>861.57</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>